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YELLOW COPY - AGENCY

PINK COPY - AGENCY

STATE OF ARIZONA REMITTANCE ADVICE

WARRANT NO. 215369855

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE NO. INVOICE DATE INVOICE DESCRIPTION AGY DOCUMENT/SFX AMOUNT
47313 CASE #98 / TRANSCR. OF HEARING CCA 2SIT1045 780.75

FUND: 2076 ISSUE DATE: 03/30/00 WARRANT AMOUNT 780.75

VENDOR NAME:

ARIZONA REPORTING SERVICE INC

VENDOR NUMBER:

18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

DATE ISSUED
MO-DAY-YR

03/30/00 FUND AGENCY

AGENCY CCA

NOT GOOD AFTER VOID DATE SHOWN

MO-DAY-YR
09/26/00

DOCUMENT NO. 2SIT1045 91-113 1221

BANK WARRANT NO. 21 5369855

PAY THIS AMOUNT

\$780.75

2076

PAY TO THE ORDER OF:

18608906640 001

VENDOR NO.

ARIZONA REPORTING SERVICE INC 2627 N THIRD STREET SUITE 3 PHOENIX AZ 85004-1103

DIRECTOR DEPARTMENT OF ADMINISTRATION

COUNTERSIGNED GOVERNOR

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee c/o Utilities Division Arizona Corporation Commission 1200 West Washington Phoenix, AZ 85007

2627 North Third Street, Suite Three Phoenix, AZ 85004-1103 (602) 274-9944

Fax: (602) 277-4264

TIN: 86-0890664

INVOICE

INVOICE

INVOICE DATE:	March 27, 2000 INVOICE 47313 NO:	RPTR:	CB/0).3
		# of Copies	# of Pages	
03/09/2000	Duke Energy Maricopa L-00000P-99-0098			:
	BEFORE SITING COMMITTEE/CONTRACT RATES Transcript of proceedings Copy to Chairman Pierson Appearance	0/1	233 233	570.85 69.90 140.00
	Total Balance Due			780.75
	THANK YOU		PAYABLE	UPON RECEIPT
	Thank You	WEST	NCERELY A OUR BUSI	PPRECIATE NESSI
(E: API	ECIAL CONTRACT RATES TO SITING COMMITTEE fective 12-01-1999) EARANCE: First hour \$30.00 Every succeeding half hour 10.00 NSCRIPTS: Original and first copy \$ 2.45 Regular delivery - 10 business days			
Or: One	Each additional copy \$.30 ********************************* ginal and one copy filed on 03-27-2000 copy hand delivered to Chairman Pierson 03- ***********************************	27-2000		
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STATE OF ARIZONA		ATION COMMISSION		18608906640			1001	CCA	\circ		812
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, ADDRESS 2 (50)					FIA CITY (S	CITY (20) PHOUNIX		ST	ST (2) ZIP CODE (5) + 4 AZ 85004	-	1103
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• I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.	iditure/transactions, appropriation es are available es.	n is for a valid public is, grants, and contra for this expenditure/tra	purpose and is consi icts. I also certify the insaction, and that I a		APPROVED BY:	W.	A John	111 3.	30-020	DATE:	
GAO.504 (7.97) IM							7 · · ·	})		

WHITE COPY - GAO

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WARRANT NO.

215472904

CORPORATION COMMISSION

(602) 542-4140 EXT

		CO:	RPOR.	ATION	COM	MISSION			(602) 54	2-4140 EXT.	
	IN	VOICE	NO.	INVOI	CE DA	TE	INV	OICE DESCRIPTION	AGY	DOCUMENT/SFX	AMOUNT
	47773	CASE	#98	/	/	TRANSCR	OF	HEARING	CCA	2SIT1047	367.00
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FUND: 2076 ISSUE DATE: 05/23/00

WARRANT AMOUNT 367.00

VENDOR NAME:

ARIZONA REPORTING SERVICE INC

VENDOR NUMBER:

18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

NOT GOOD AFTER VOID DATE SHOWN

DATE ISSUED

05/23/00

VOID AFTER
MO-DAY-YR

FUND AGENCY 2076 CCA 11/19/00

DOCUMENT NO. 2SIT1047 91-113

BANK WARRANT NO. 21 5472904

PAY THIS AMOUNT

\$367.00

PAY TO THE ORDER OF:

VENDOR NO.

18608906640 001

STATE OF ARIZONA

ARIZONA REPORTING SERVICE INC 2627 N THIRD STREET SUITE 3 PHOENIX AZ 85004-1103



DIRECTOR

DEPARTMENT OF ADMINISTRATION

COUNTERSIGNED GOVERNOR

Arizona Reporting Service, Inc.

Court Reporting & Realtime, Specialists

2000 MAY 19 2627 North Third Street, Suite Three Siting Committee c/o Utilities Division Arizona Corporation Commission AZ CORP COMMISSION 1200 West Washington

DOCUMENT CONTROL

Phoenix, AZ 85004-1103 (602) 274-9944

Fax: (602) 277-4264

TIN: 86-0890664

INVOICE

Phoenix, AZ 85007

INVOICE 47773

CB/N 3

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Duke Energy Maricopa, L.L. L-00000P-99-0098	С.				
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MC (3) AGY (3) DATE (6) TYPE (1) NO (3) 5	06640	VENDOR NO (11) 18608906640	NOIS	TION COMMISSION		STATE OF ARIZONA
BATCH HEAL						gen Co

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Memorandum

To:

Linda Schall, Business Manager

From:

M. Nancy Cole, Docket Administrator

Date:

10/12/00

Re:

Line Siting Committee Fund

Duke Energy Maricopa, L.L.C.

Case No. 98

According to the balance statement for the month of August, 2000, for the Line Siting Committee Fund, there is a total of \$59,045.96 in the fund. After deductions and distribution of funds, the balance in the account should be \$38,045.96.

This case was granted a final decision and is closed. Part of the money left in the balance needs to be distributed as follows:

Utilities Division refund:

 Postage
 \$339.21

 Envelopes
 74.47

 Copies
 84.00

 Total Refund to ACC
 \$497.68

Refund to Company:

\$ 8,354.57

BREAKDOWN OF FEES

Total Deposit: \$ 10,000.00 Minus: 339.21 Postage Envelopes 74.47 84.00 Copies Travel(Pd) -0-Court Reporter(Pd) 1,147.75 Refund to Company _ 8,354.57 -0-Balance

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DOC AGY (3) CI (1	-00	T \$(11) ¢(2)	DOC AMOUNT \$(11) ¢(2)	1099 (1) FO (1) PDT (2)	1099 (1) FO	(2)	R (1) DISC \$(11) ¢(2)	. R	AMOUNT \$(11) ¢(2)		AGY OBJ (4) BTM (1)		AY (2) COMP OBJ(4)		PCA (5)
INDEX (5)	N.	3) TC (3)	MOD(1) AGY (3)	SFX (3) M		REF DOC (8)	SFX (3)	CUR DOC (8)	(6)	SERV DATE	DUE DATE (6)		EFF DATE (6)	DOC DATE (6)	000
RTI (6))-3 (4) DI (9)	4) AGY CD-3 (4)	AGY CD-1 (4) AGY CD-2 (4)	AGY CD-1 (4)		MPCD (10)	PH (2)	PROJ NO (6)	- 1,5	SUB GRANTEE (14)	РН (2) SUB	(6)	GRANT NO (6)	AGY GL (8)	ĄGY
t) COMP GL (4)	(5) FUND (4)	APPN NO (5)	T NO (9)	WARRANT NO (9)	CONT NO (10)	CONT			INVOICE DATE (6) DESCRIPTION (30)	E DATE (6) D	INVOIC	14)	INV NO (14)	PROP NO (10)	PROF
DOC AGY (3) CI (1		T \$(11) ¢(2)	DOC AMOUN	1099 (1) FO (1) PDT (2) DOC AMOUNT \$(11) ¢(2)	1099 (1) FO	(2)	R (1) DISC \$(11) ¢(2)	R (AMOUNT \$(11) ¢(2)		AGY OBJ (4) BTM (1)	BJ(4)	AY (2) COMP OBJ(4)		PCA (5)
INDEX (5)	Ξ	(3) TC (3)	MOD(1) AGY (3)	SFX (3) M		REF DOC (8)	SFX (3)	CUR DOC (8)	SERV DATE (6) CUR				_ ''	(6)	0 0 0
RTI (6))-3 (4) DI (9)	4) AGY CD-3 (4)	AGY CD-1 (4) AGY CD-2 (4)	AGY CD-1 (4)		MPCD (10)	PH (2)	PROJ NO (6)		SUB GRANTEE (14)			RANT		AGY
4) COMP GL (4)) (5) FUND (4)	APPN NO (5)	T NO (9)	WARRANT NO (9)	NO (10)	CONT NO (10)			DESCRIPTION (30)		ž		INV NO (14)	PROP NO (10)	PRO
DOC AGY (3) CI (IT \$(11) ¢(2)	DOC AMOUNT \$(11) ¢(2)	1099 (1) FO (1) PDT (2)	1099 (1) FC	(2)	1) DISC \$(11) ¢(2)	R (1)	AMOUNT \$(11) ¢(2)	₽	AGY OBJ (4) BTM (1)	BJ(4)	AY (2) COMP		PCA (5)
INDEX (5)	_	(3) TC (3)	MOD(1) AGY (3)	SFX (3) M		REF DOC (8)	SFX (3)	CUR DOC (8)		<u>s</u>			_ ``	/ (e)	000
RTI (6)	AGY CD-3 (4) DI (9)		AGY CD-1 (4) AGY CD-2 (4)	AGY CD-1 (4)		MPCD (10)	PH (2)	PROJ NO (b)		SOD GRANIFEE (II)			G.		nu (Krain)
ç Ç	2076 (4)	_	WARRANT NO (9)	2) WARRAN	(10)	:	_		REFUND	INVOICE ON IE (6)	3	ASE #	CLOSE C	AGY GI (B)	AGY C
DOC AGY (3) CI (CCA		ਮਾ \$(11) ¢(2) 57	Boc AMOUNT \$(11) ¢(2) 8,354.57	1099 (1) FO (1) PDT (2)	1099 (1) FC		1) DISC \$(11) ¢(2)	R (1)	8,354.57	AMO	AGY OBJ (4) BIM (1)	BJ(4)	5	5 (1)	DROP (G
INDEX (5) 58000		(3) TC (3) 825	MOD(1) AGY (3)	_		REF DOC (8)		2REV0049		J-,			-i :	03 /00	3 = 8
⁺⁴ β310	ZIP CODE (5) + 4 77056	(2)	***			CITY (20) HOUSTON	CITY ,						555 DA	ADDRESS Z (50)	
					CT.	EIMER	ADDRESS 1 (50) 5400 W WESTH	ADI			А, ще	H AMERICA,	GY NORTH	DUKE ENERGY	
11) ¢(2)	BATCH AMOUNT \$(11) ¢(2)		BATCH COUNT(5)	8	271	ASED BY/ DATE	RELEASED	ATTIOS	ENTERED BY/ DATE KATHERINE		ATE:	KATHERINE SU		CLAIM	1
TYPE (1) · NO (3)	/00 	11/03 /	AGY (3)	* MC(3)	<u> </u>	es, es a		AEMOOK NO (11)		COMMISSION	×	CORPORATION	,	STATE OF ARIZONA	TS
	EAD	BATC				San		ENDOR NO MAN				ENCY:		,	i